

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-2013-Budget Release Order for an amount of Rs.17,91,000/- (Rupees Seventeen Lakhs, Ninety One Thousands only) for the One Man Commission on Jogins to meet expenditure under various heads , to the Commissioner of Social Welfare, A.P., Hyderabad – Addl. funds - Orders – Issued.

**FINANCE (Expr.SW) DEPARTMENT**

G.O.Rt.No: 2599

Dated:29-05-2012,  
Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
2. G.O.Ms.No.85, Finance (BG.I) Dept., dt.31-03-2012.
3. G.O.Ms.No.94, Finance (BG.I) Dept, dt.02-4-2012
4. SWD.U.O.No.6499/PCR/2012, dated. 17-5-2012.

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**ORDER:**

In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above and as requested by the Social Welfare Department in the reference 4<sup>th</sup> read above, Government hereby issue a Budget Release Order to the Commissioner of Social Welfare A.P., Hyderabad for an amount of Rs.17,91,000/-(Rupees Seventeen Lakhs and Ninety One Thousands only) for the One Man Commission on Jogins to meet expenditure under various heads , as addl. funds released in relaxation of Treasury Control order and Quarterly Regulation orders subject to obtaining supplementary grants during 2012-13 at appropriate time, under the following Head of Account as detailed below:

(Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2012-13	Already amount Authorised	Amount Authorized Now	Procedure of Drawal of Funds	Drawing & Disbursing Officer	Remarks
1	2	3	4	5	6	7	8
Commission to study the problems of children of Jogins Mathangi etc.,	2235- Social Security and Welfare,60- Other Social Security and Welfare programmes,MH.800- Other Expenditure, SH (04) Commission to Study the problems of children of Jogins, Mathangi etc., (to be opened )				D V.Bill	Concerned Drawing Officer	
	280/284 Other payments for payment Honorarium / remuneration etc.	Nil	Nil	8,20			
	110/111 –T.A.	--	--	1,16			
	130/131-Utility payments for telephone and internet	--	--	30			
	130/132-Other Office Expenses	--	--	1,00			
	130/133-Water & Electricity Charges	--	--	60			
	130/134-Hiring of Private vehicle	--	--	1,44			
	140-Rents Rate & Taxes	--	--	60			
	300- OCS Honorarium to personal Asst.	--	--	50			
	300- OCS Honorarium to field Assts (2 posts )	--	--	1,80			
	300- OCS Honorarium to data entry operators(2 posts )	--	--	1,14			
	300- OCS Honorarium to office sub- ordinates (3 posts )	--	--	1,17			
	Total SH (04)	--	Nil	17,91			

(P.T.O)

2 The Social Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dt.25-11-2006

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. D. SAMBASIVA RAO,**  
**PRL.SECRETARY TO GOVERNMENT (FP)**

To

The Social Welfare Department, A.P. Secretariat, Hyderabad.

The Commissioner, Social Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyd.

The Pay & Accounts Officer, Hyd.

The Accountant General, A.P., Hyd.

Copy to:-

The Finance (**BG.IV/ REINS**) Dept.

//FORWARDED BY ORDER//

SECTION OFFICER